

CLAIM FOR REIMBURSEMENT FOR EXPENDITURES ON OFFICIAL BUSINESS		1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION OR OFFICE Office of George W. Bush	2. VOUCHER NUMBER
			3. SCHEDULE NUMBER
Read the Privacy Act Statement on the back of this form.			5. PAID BY
CLAIMANT	4. a. NAME (Last, first, middle initial)	b. SOCIAL SECURITY NO.	
	c. MAILING ADDRESS (Include ZIP Code)	d. OFFICE TELEPHONE NUMBER	

6. EXPENDITURES (If fare claimed in col. (g) exceeds charge for one person, show in col. (h) the number of additional persons which accompanied the claimant.)

DATE (a)	C O D E (b)	Show appropriate code in col. (b): A - Local travel B - Telephone or telegraph, or C - Other expenses (itemized)		MILEAGE RATE c	AMOUNT CLAIMED			
					MILEAGE (f)	FARE OR TOLL (g)	ADD PER- SONS (h)	TIPS AND MISCEL- LANEOUS (i)
		(Explain expenditures in specific detail.)		NO. OF MILES (e)				
		(c) FROM	(d) TO					
8/20/09	C	Greenwood Office Supplies	Chair Mats					(b) (4)
8/19/09	C	Fry's Electronics	Computer Cables					
8/19/09	C	Radio Shack	Computer Cables					
8/15/09	C	Extra Space Storage	Off-site Storage Unit					
8/4/09	C	Endicia	Stamps for Postage					
8/1/09	C	Walmart	Supplies					
8/1/09	C	Walmart	Supplies					
8/1/09	C	Target	Supplies					
7/30/09	C	Home Depot	Small Ladders					
7/27/09	C	Office Depot	Labels					
If additional space is required continue on the back.				SUBTOTALS CARRIED FORWARD FROM THE BACK				

7. AMOUNT CLAIMED (Total of cols. (f), (g) and (i).)

TOTALS

\$1,215.82

8. This claim is approved. Long distance telephone calls, if shown, are certified as necessary in the interest of the Government. (Note: If long distance calls are included, the approving official must have been authorized in writing, by the head of the department or agency to so certify (31 U.S.C. 680a).)

10. I certify that this claim is true and correct to the best of my knowledge and belief and that payment or credit has not been received by me.

Sign Original Only

Sign Original Only

APPROVING
OFFICIAL
SIGN HERE

(b) (6)

DATE

8/24/09

CLAIMANT
SIGN HERE

(b) (6)

DATE

8/23/09

9. This claim is certified correct and proper for payment.

Sign Original Only

(b) (6)

DATE

8/28/09

11. a. PAYEE (Signature)

b. DATE RECEIVED

c. AMOUNT
\$

12. PAYMENT MADE
BY CHECK NO.

ACCOUNTING CLASSIFICATION

(b) (4)

6. EXPENDITURES - Continued

[illegible]

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chapter 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or other expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by Federal agency officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a taxpayer and/or employee identification number; disclosure is MANDATORY on vouchers claiming payment or reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.



2951 Suffolk Drive • Suite 640 • Fort Worth, TX 76133-1149
Fort Worth (817) 926-0281 • Dallas (214) 635-2765

INVOICE

REPRINT

Bill To: OFFICE OF GEORGE W BUSH

Ship To: OFFICE OF GEORGE W BUSH

P.O. BOX 259000

SUITE 900

DALLAS

TX 75225 9000

5950 BERKSHIRE LANE

DALLAS

TX 75225

Sales	Writer	Customer #	Department	Route	Terms	Page	Invoice Date	Invoice #	Customer P.O. #
195	340	19488			Net 10 EOM	1	08/20/09	1284533-0	RG5

Item Number	Ven	Description	UM	Ordered	B/O	Shipped	Price	Extension
60X72-SUPER	DFW	CHAIRMAT, SUPER DELUXE 60X72 DELIVER TO:MR.MEECE	EA	1		1	140.000	140.00
72X96-SUPER	DFW	CHAIRMAT, SUPER DELUXE 72X96 DELIVER TO:MR.BUSH	EA	1		1	280.000	280.00
*** DELIVER TO: ***								
(b) (6)								
(b) (4)								
BRIAN S.COSSIBOOM								
(b) (4)								
5956 SHERRY LANE								

Subtotal 420.00

Sales Tax

Cartons:

Special Instructions

TOTAL 420.00



** Customer Copy **
INVOICE

FRY'S ELECTRONICS
Store #18 - Dallas
12710 Executive Drive
Dallas, TX 75238
PHONE: (214) 342-5900
FAX: (214) 342-5918

INVOICE #: 10132493
CUSTOMER #: 36247451
REGISTER #: 28
PAGE #: 1
Hernandez, Brenda 134338
Wed Aug 19 14:36:39 2009

CUSTOMER BILLING INFORMATION

CUSTOMER SHIPPING INFORMATION

brian.cossivoom

brian.cossivoom

(b) (6)

(b) (6)

RESALE INFORMATION
Federal Government

LINE	PRODUCT CODE	PLU	ITEM DESCRIPTION	Unit Price	Adjustments	Net Price	Quantity	Ext Price	SALES ASSOCIATE (s)
1	833250001769	5660341	PPA USB 2.0 4 PORT HUB PPA USB 2.0 4 PORT HUB 1769	9.99	0.00	9.99	1	9.99	
NONTAXABLE - GOVERNMENT									
2	724580321149	5102576	CU USB-5105-03M 3M USB CU USB-5105-03M 3M USB 3 METER USB EXTENSION GOLD ENDS USB-5105-03M	5.97	0.00	5.97	1	5.97	
NONTAXABLE - GOVERNMENT									
3	724580321149	5102576	CU USB-5105-03M 3M USB CU USB-5105-03M 3M USB 3 METER USB EXTENSION GOLD ENDS USB-5105-03M	5.97	0.00	5.97	1	5.97	
NONTAXABLE - GOVERNMENT									
4	724580321149	5102576	CU USB-5105-03M 3M USB CU USB-5105-03M 3M USB 3 METER USB EXTENSION GOLD ENDS USB-5105-03M	5.97	0.00	5.97	1	5.97	
NONTAXABLE - GOVERNMENT									



FRY'S ELECTRONICS
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12710 Executive Drive
Dallas, TX 75238
PHONE: (214) 342-5900
FAX: (214) 342-5918

** Customer Copy **
INVOICE

INVOICE #: 10132493
CUSTOMER #: 36247451
REGISTER #: 28
PAGE #: 2
Hernandez Brenda 134338
Wed Aug 19 14:36:39 2009

Invoice Subtotal: 27.90
Sales Tax @ 8.25%: 0.00

INVOICE TOTAL: 27.90

VISA: 27.90

TOTAL TENDER: 27.90

CHANGE: 0.00

We Value Your Feedback!

If you have any comments or concerns about your purchase today, please email us at the email address below:
customerrelations@1.frys.com

Please include your name, phone number, email address, invoice #, the store # and a brief description of your comment or concern and you will be contacted by one of our management team within 24 hours.

FRY'S ELECTRONICS RETURN / EXCHANGE PRIVILEGES

1. For a refund or exchange, most products may be returned within 30 days of original purchase date. Some other products, such as notebook computers, memory, microprocessors, motherboards, network-attached storage, CD and DVD recorders, camcorders, digital cameras, and air conditioners (IF UNUSED) may be returned within 15 days of original purchase date. *See store management for specific information.*
2. Original receipt must accompany any product to be returned / exchanged.
3. Product must be in original box with original accessories, packaging, manuals, and registration card in undamaged, clean, and brand-new condition.
4. Products returned within policy with the UPC Code missing from the box may only be accepted back as an exchange for the exact same item.
5. Product that is returned incomplete, damaged, or has been used -- if accepted -- will require a deduction. This deduction is final. Subsequent return of missing items will not reverse the deduction.
6. Product returned with serial number missing or tampered with will NOT BE ACCEPTED BACK FOR RETURN.

ITEM COUNT: 4

Acct: 014
Holder: COSSIBOOM/BRIAN S
03556C 03006969
Merchant: 174034909997 F3 M3

X
COSSIBOOM/BRIAN S
Signature

I AGREE TO PAY THIS TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.

I hereby certify that the items listed on this invoice
purchased from Fry's Electronic, Inc. are for use by
the Federal Government or on a Federal Government contract.

X
brian cossivoom
Signature



** Customer Copy **
INVOICE

FRY'S ELECTRONICS
Store #18 - Dallas
12710 Executive Drive
Dallas, TX 75238
PHONE: (214) 342-5900
FAX: (214) 342-5918

INVOICE #: 10132493
CUSTOMER #: 36247451
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PAGE #: 3
Hernandez, Brenda 134338
Wed Aug 19 14:36:39 2009

7. If the product returned has any data or information stored on a memory or storage device, Fry's shall not be responsible for the transfer of such data or information to another product given to the customer as an exchange, or for the loss of any data or information or to maintain the confidentiality of any data or information still residing on the returned product.
8. Computer software, video games, audio CDs, and DVD videos are returnable only if unopened.
9. Defective computer software, video games, audio CDs, DVD Videos, and pre-recorded videos will be exchanged for the exact same item only.
10. Unless defective, a 15% restocking fee will be charged for all returned opened GPS/Navigation units, projectors, cameras, and camcorders.
11. Physical damage to motherboards being returned voids any return / exchange privileges.
12. If accepted for return, used air conditioners will require a deduction and only a gift certificate will be issued; no refunds. Defective air conditioners will be exchanged for the exact same item.
13. Product using accessories such as laser toner or ink cartridge toner, media, batteries, film, etc. must be returned with the accessory in factory-sealed condition or will require a deduction for a replacement.
14. Refunds will be issued as follows: (1) Check purchases by check (2) Credit card purchases by credit issued to the credit card used in the original purchase transaction (3) Debit card purchases by credit issued to the debit card used in the original purchase transaction (4) Cash purchases by cash, unless the refund is over \$500, which will then be refunded by a check mailed from Fry's Home Office.
15. Refund checks are mailed the 10th day from date merchandise is returned.
16. Service, delivery, and installation charges are non-refundable once performed.
17. Special order items and cut cable/wire are non-returnable.

8.219 - G

08/18/2009

0514 EXTRA SPACE STORA



\$133.00

Transaction Date: 08/15/2009

Card Type:

(b) (4)

Transaction Type: Fees

Reference Number: 24323009228253227010040

RADIOSHACK 01-8108
5525 W Lovers Ln
Dallas, TX 75209-4219
(214) 358-3892

Order: 120897 08/19/2009 01:49P Term #002

Helped By: 187 (CAH)

Entered By: 187 (CAH)

4202492 8' HD SPKR EXTCBL 1 8.99

Subtotal 8.99

Tax 8.25% 0.74

Total 9.73

Credit Card 9.73

Change Due 0.00

(b) (4) N

Card Type VI

Tran# 95290152

Auth# 04593C 9.73

Host Captured Y

The card holder identified hereon may apply the total amount shown on this receipt to the appropriate account to be paid according to its current terms.

I agree to pay above total according to card issuer agreement.

Your name, address and the original sales receipt are required for all refunds. Sales and returns are subject to the terms and conditions identified on the back.

THANK YOU
FOR SHOPPING AT
RADIOSHACK

Questions or Comments?
We want to hear from you!

Visit our website:

<http://www.RadioShack.com>

ENDICIA

Division of PSI Systems, Inc.
TEL.(650) 321-2640 FAX(650) 321-0356
Customer Copy

August 4, 2009
Invoice 120828

Billed To:
Brian Cossiboom

Shipped To:
Brian Cossiboom

(b) (6)

(b) (6)

Re: Your Purchase Order:

Product	Unit Price	Quantity	Extended
DYMO Stamps Postage Labels (10 Rolls)	\$ 149.99	1	\$ 149.99

Subtotal:	\$ 149.99
Sales Tax @ 0.00%	\$ 0.00
Shipping [Priority Mail]:	\$ 9.55
Paid:	<\$ 159.54>
Total Due:	\$ 0.00

Paid Using Credit Card (b) (4) . Thank You!

Return Policy: We accept product returns within 30 days of the original shipping date. All returned products must be in new condition and in their original packaging. We cannot accept returns on open or used label packs. A restocking fee of \$10.00 will be charged on each product return.

P.O. Box 1152 Palo Alto, California 94301-1152 Tel.(650) 321-2640

PCM

GSA
Walmart 
 Save money. Live better.

WAL*MART
 WE SELL FOR LESS
 MANAGER STEPHAN GORDON
 (972) 233 - 0438
 ST# 3406 OP# 00002234 TE# 19 TR# 0139
 MR CLEAN 40Z 003700016352 2.97
 PLEDGE 004650000318 3.98
 SOFT SCRUB 002340001602 2.50
 PLEDGE 004650000318 3.98
 QW BUCKET 007464250000 7.98
 ANGLE BROOM 008226902130 5.22
 TWISTER MOP 004130100176 9.76
 PF TURBO VAC 001112000524 69.94
 SUBTOTAL 106.33
 TOTAL 106.33
 VISA TEND 106.33

(b) (4)
 APPROVAL #01520C
 TRANS ID -0289213583848712
 VALIDATION -2TFN
 PAYMENT SERVICE - E
 CHANGE DUE 0.00

ITEMS SOLD 8

TC# 2812 4462 1022 9614 1619 3



MEDALLION - 214-361-2026
 08/01/2009 01:11 PM EXPIRES 10/30/09



CLEANING SUPPLIES
 003050106 WINDEX T 2.39 ↓
 Saved 0.60 off 2.99
 003050499 WINDEX T 2.99
 003060984 CASCADE GEL T 4.29

HARDWARE-AUTOMOTIVE
 085050768 SCRAPER T 2.49
 092120191 12 PK VRROOM T 7.34

SUBTOTAL 19.50
 TAX EXEMPT SALE 0.00
 TOTAL 19.50

(b) (4) VISA CHARGE 19.50

↓ INDICATES SAVINGS

Target Pharmacy We're here to help!

10am - 8pm M-F
 10am - 6pm Sat
 11am - 5pm Sun

REC#2-9213-0055-0073-9928-4 VCD#751-250-746

GSA
Walmart 
 Save money. Live better.

WAL*MART
 WE SELL FOR LESS
 MANAGER STEPHAN GORDON
 (972) 233 - 0438
 ST# 3406 OP# 00003503 TE# 23 TR# 02562
 PAPER TOWEL 003700016913 8.78 0
 PAPER TOWEL 003700016913 8.78 0
 SS PERF TEAR 003753100750 18.97 0
 CASCADE GEL 003700040155 5.53 0
 JET DRY 005170080312 3.57 0
 JET DRY 005170080312 3.57 0
 JET DRY 005170080312 3.57 0
 SS PERF TEAR 003753100750 18.97 0
 SUBTOTAL 71.74
 TOTAL 71.74
 VISA TEND 71.74

(b) (4)
 APPROVAL #01566C
 TRANS ID -0009213838159995
 VALIDATION -S9ZV
 PAYMENT SERVICE - E
 CHANGE DUE 0.00

ITEMS SOLD 8

TC# 412 4

GSA
 THE HOME DEPOT 6804
 6000 SKILLMAN STREET
 DALLAS, TX 75231 (214)750-5927

SALE 6804 00010 57306 07/30/09
 11 MET5BZ 09:53 AM



070826210006 2 IN 1 TOWEL <A> 6.48
 070826218408 4 LB RAGS <A> 11.98
 722571005979 3 STP HI BCK <A>
 4@27.94

SUBTOTAL 111.76
 SALES TAX 130.22
 TOTAL 140.96
 (b) (4)
 AUTH CODE 05547C/4100010 140.96
 TA



RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 07/30/2009

OFFICE DEPOT
8317 WESTCHESTER DRIVE
DALLAS, TX 75225-5703
214-750-3700

SALE STR2220 REG003 TRN3174
07/27/09 12:00 EMP 454886 POS 5-09
072782081638 LABEL, 8163, 250CT 12.99
SUBTOTAL 12.99
SALES TAX 0.00
TOTAL 12.99
VISA 5123 12.99

For a chance to win

One of 40-\$100 or 1-\$1000

Quarterly Shopping Sprees,

visit www.od.bizrate.com

En Espanol

ID: 6YTJ9 NVYL9 XCTM1

TAX-EXEMPT CUSTOMER # 89119446



WAL*MART
WE SELL FOR LESS
MANAGER STEPHAN GORDON
(972) 233 - 0438

ST# 3406 OP# 00009044 TE# 44 TR# 06421
FELT PAD 007452307285 2.57 X
FELT PAD 007452307285 2.57 X
FELT PADS 007452377283 5.22 X
FELT PADS 007452377283 5.22 X
FELT PADS 007452377286 5.22 X
FELT PADS 007452377286 5.22 X
DOORSTOP 007452392143 1.64 X
DOORSTOP 007452392143 1.64 X
DOORSTOP 007452392143 1.64 X
DOORSTOP 007452392143 1.64 X
SUBTOTAL 34.22
TAX 1 8.250 % 2.82
TOTAL 37.04
VISA TEND 37.04

ACCOUNT (b)(4)
APPROVAL #02553C
TRANS ID -0289207807329322
VALIDATION -2CX7
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 11

TC# 0833 2125 1757 4522 5385



Find simple tips and earth-friendly
products at walmart.com/green
07/26/09 17:25:39

- reimbursed to
SCP

Official
Stamp

PRESTON STA.
DALLAS, Texas
752259998
4822710225-0096

07/24/2009 (800)275-8777 09:54:52 AM

===== Sales Receipt =====
Product Sale Unit Final
Description Qty Price Price
44c U.S. 1 \$44.00 \$44.00
Flag PSA
C1/100
WASHINGTON DC 20005 \$2.77
Zone-6 Media Mail
1 lb. 1.30 oz.
Customer Postage -\$2.77
Subtotal: \$0.00
=====

Issue PVI: \$0.00

Total: \$44.00

Paid by:
Visa \$44.00

Account #: (b)(4)
05514C

8604 TURTLE CREEK
DALLAS, TX 75225-9998

07/22/2009 01:51:15 PM

===== Sales Receipt =====
Product Sale Unit Final
Description Qty Price Price
Forever 09 3 \$7.92 \$23.76
ATM/18
Total: \$23.76

Paid by:
VISA \$23.76

Account #: (b)(4)
Approval #: 05514C
Transaction #: 681
23-902020288-99

Transaction Number: 29
USPS® # 482225-9555

Thanks.
It's a pleasure to serve you.
ALL SAI ON STAMPS AND POSTAGE.
REFUND: SERVICES ONLY.

65A

TETCO #657
Get the Rewards You
Deserve. It's Free!
STN 00206895

07/17/09 18:32:25

(b) (4)

Invoice# 9525950
Auth# 425321

Pump#: 1
4.292 G @ \$ 2.329
BLD /Self \$ 10.00
Total \$ 10.00

You could be earning
Money Ask Us How!

Tell us about
your shopping
experience by
logging onto
Survey.Chevron.com

THANK YOU FOR
CHOOSING CHEVRON

Bobby FYI

Dallas - Inwood Rd
 12190 Inwood Rd
 Dallas, TX 75244
 (972) 774-9927

RECEIPT

Trans. Date & Time: 7/17/2009 10:51:03 AM
Transaction #: 63556798
Account Name: Merchandise Only
Account ID: -9

Merchandise Only

Trans. Received By: Raymond - 110910

Item	Quantity	Item Price	Tax Amt	Sub Total
Es-500 Pistol Grip Tape Gun With Free Ta	1	\$9.99	0.82	\$10.81
Trans Total				\$10.81
Amount Recd				\$10.81
Change				\$0.00

Payment Method(s)

Credit Card (b) (4) \$10.81

Customer's Signature _____

Manager's Signature _____